



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 1, 2009

Ms. Roslynn Sample-Green
Franklin Elementary School # 7280
5735 Rising Sun Avenue
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Green:

Following the AHERA Environmental Compliance Audit conducted at the Franklin Elementary School on September 2, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Franklin Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Reports dated 5/11/07, 10/19/07 and 3/27/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan – Various Response Action Reports from 2004 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 2001 Re-inspection Report not found at the school during the audit.

Exhibit 7 of the Corrective Action Plan – Asbestos Awareness Training conducted for Freddy Hawkins.

School Principal:

Print Name: Roslynn Greene
Sign Name: [Signature]
Date: 10-1-09

Witnessed by:

Print Name: Brian Joseph
Sign Name: [Signature]
Date: 10/1/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Franklin Elementary School # 7280
Address:	5735 Rising Sun Ave 19120
Date of Audit:	9/2/09

School Principal:

Print Name: Roslynn Greene

Sign Name: 

Date: 9-2-09



Certificate of Training

awarded to
Freddy Hawkins

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

October 1, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist